TUS BAHKRUPTCY COURT CALLED ON THE CALLED

09 JAN 30 AM 10: 33

JAPRES J. WALDRON

DEPUTY CLERK



200 8th Avenue Glen Burnie, Maryland 21061 410-760-9088 Fax 410-760-9418 January 26th, 2009

Clerk U.S. Bankruptcy Court U.S. Post Office & Court House Bldg 401 Market Street 2nd Floor PO Box 2067 Camden, NJ 08101-2067

RE: Shapes/Arch Holdings L.L.C., et al. Case No. 08-14631 (GMB)

To Whom It May Concern:

We/Us, here in being Maryland Recycle Co., Inc., dispute the Debtors here in being Aluminum Shapes, Scheduled Claim Amount due Us.

We scheduled and shipped 5 (five) loads of Aluminum Extrusions, per contracts to Debtor on the following dates:

- 1.
- 2.
- February 7th, 2008 against PO # 793171 February 7th, 2008 against PO # 793171 February 15th, 2008 against PO # 793171 3.
- February 27th, 2008 against PO # 793206 4.
- March 7th, 2008 against PO # 793655 5.

We had attached all invoices, shipping paperwork, contracts and signed scale weights from the Debtor.

Please make the appropriate corrections to the Debtors Books to reflect the correct amount due Maryland Recycle Co., Inc. as \$214,582.60.

If you should need any other information, I can be contacted at the above address and telephone number Monday through Friday 8:30 am to 5 pm.

Thanking you in advance for your cooperation with the matter.

Sincerely,

MARYLAND RECYCLE CO., INC.

Ronald Vogt President

Enclosures: 30

RLV/dmp

	ocument	/09 Entere Page 2 of 3	ed 02/03/09 13 1	:37:19	Desc Main
3/27/2008					
	Aluminum Cha				
Due From	Aluminum Sha	pes		ł	
DATE	INVOICE#	PO#	AMOUNT	ľ	
2/7/2008	10110	793171	\$44,863.20	1	
2/7/2008	801	793171	\$41,149.73	İ	
2/15/2008	3044	793171	\$39,028.17	1	
2/27/2008	1574	793206	\$39,666.74		
3/7/2008	10202	793655	\$49,874.76		
	Total Due		\$214,582.60		

11:10 AM 03/27/08

1 Maryland Recycle Co of Elkridge, Inc Open Invoices As of March 27, 2008

Туре	Date	Num	P. O. #	Terms	Due Date
Aluminum Shapes Invoice	2/27/2008	1574	11535/793206	30	3/28/2008

Total Aluminum Shapes

TOTAL

11:10 AM 03/27/08 1 Maryland Recycle Co of Elkridge, Inc Open Invoices As of March 27, 2008

Aging	Open Balance
	39,666.74
	39,666.74
	39,666.74

Case 98 14631 GMD Dec 776 Filed 91/30/09 Entered 92/03/09 13:37:19 Desc Main Document Page 5 of 31

Maryland Recycle Co. of Golden Ring, Inc Open Invoices As of March 27, 2008

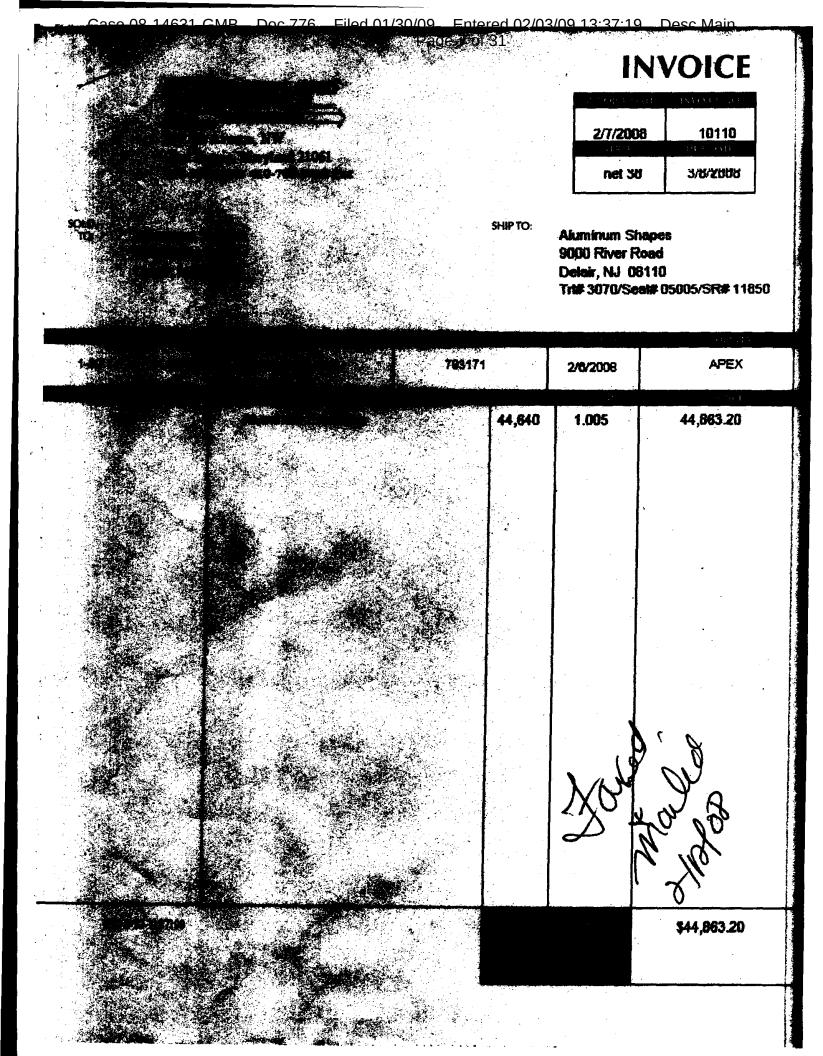
03/27/08

Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Aluminum Shaper 2/14/2008	3044	793171	NET 30	3/15/2008	12	39,028.17
Total Aluminum Sha	apes					39,028.17
TOTAL						39,028.17

11:04 AM 03/27/08

Maryland Recycle Company, Inc. Open Invoices As of March 27, 2008

Туре	Date	Num	P. O. #	Terms	Due Date	Agi	Open Balance
Aluminum Shapes Invoice Invoice	2/7/2008 3/7/2008	10110 10202	793171 793655	net 30 net 30	3/8/2008 4/6/2008	49 20	44,863.20 49,874.76
Total Aluminum Sha	apes						94,737.96
TOTAL						,	94,737.96



t make delivery of out payment of freight	he following st City The carrier shall	C	same or as of	<u>Delair</u>	aus "COD" must appear befo loc.l . Street	in htm 430, Sec.1. 10 River Road County	m on Delivery	On Gollectic
te of Consignar)). Charges to be by Consignate propaid, write or	(Sign C.C P <u>x</u> Shippe f charges are to	Not	ovide for delivered for the second se	ween 7s	nuary Th. 2008 bety	be filled in only when the constant February 856-662-5000		Delivers
to apply to charges on the herein.	Received S in propagations of property descri			44,714	m Extrusion	Aluminum Ex		37
or Cashier acknowledges only								· .
sount propaid)	1,	ļ	 					
Advanced	3	11	-67-8	ale de la la	5005	Seal # 050		204 4
to apply acharges on the	(Sign C.C. X Shippe If charges are to tamp here, "To Received I in prepayment of property decari Ag (The signature the	Net	I go	Grow 44714	to any Th. 2008 between the control of Anticles, and Exceptions Extrusion 171 5005 mier by water, the law requirements is dependent on valuety.	PO# 793171 Seal # 050 be filled in only when the MSCAM Rind of Package, De Special Marks, as Aluminum Ex PO# 793171 Seal # 050 but two ports by a carrier but. NOTE - Where the rate of white of the property.	n Phone No. H.M.	No. Packages 37

Maryland Recycle Co., Inc. 2008 Avenue NW Glen Burnie, MD 21061

Permanent post-office address of shipper,

CPT EIC

PRE NICK KNAME 2.6'08

PURCHASE ORDER



Aluminum Shapes

An Arch America Company 9000 River Road, Delair, NJ 08110

Phone: 856-662-5500 Fax: 856-488-5336

P/O NUMBER	AMEND, NUM	BER PAGE
793171		1
P/O DATE	DESCRIPTION	CURRENCY
01/30/08	Normal	us - usa

ORDERED FR

832675

MARYLAND RECYCLING CO. 200 8TH AVENUE GLEN BURNIE MD 21061 UNITED STATES 130.1 -2/5 2. -04/6 3 - GL

ALUMINUM SHAPES L.L.C. 9000 RIVER ROAD DELAIR NJ

Ø811Ø USA

410 760	9088					
KATHY ROMA		K-0/30	OFFER TYPL TELEPHONE		DUR PLANT	SHIP VIA Best Way
S LINE REL	QUANTITY	DATE REQU	RED DATE PROMISED UCM	TAX	UNIT PRICE	EXTENDED PRICE
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Tax Ex: 22-3413455

TOTAL EXTEND PRICE

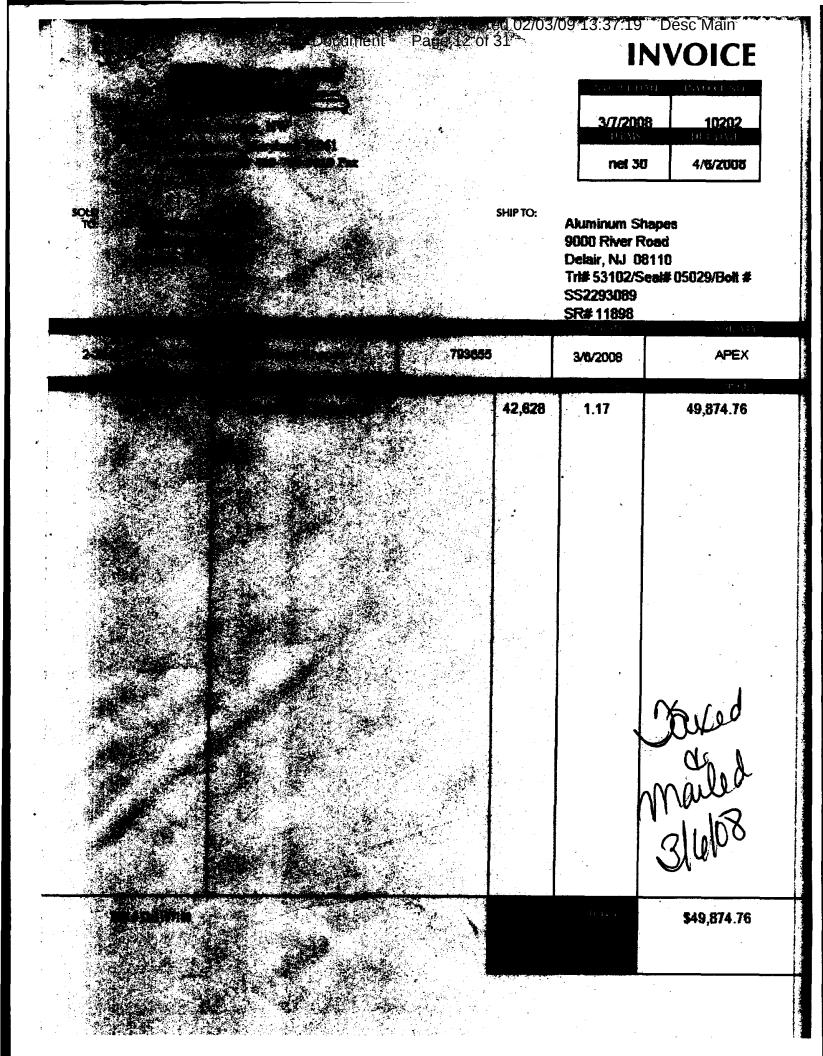
120,600.00

ORIGINAL

ORDERED BY Kathy Comer

Case 08-14631-GMB Doc 776 Filed 01/30/09 Entered 02/03/09 13:37:19 Desc Main Document Page 11 of 31

WEIGH M NO. 305 / 9/28/04	it ce	RTIFI	CAT ALUM	E/SCR MINUM S	AP HAF	PROCES, LLC	SS	SING REP	OF		
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ON/STEEL (scale #2)	1	}	į.	· i	į (·. f	1	j	(j	
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MMENTS/DESCRIPTION:											
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STRAIGHT HILLOF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE

SHIPPER'S #2-26.5/793655 TRAILER NO. 53/03-

Carrier's Name: ABex Transportati	186	•
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Pre#

TRACTOR NO.

RECEIVED, subject to the classifications and lawfully filed taniffs in effect on the date of the issue of this Bill of lading,

SR# 11898

At Aluminum Shapes	(Date) 3/7/2008 FROM	Marylan	d Recycle	Co., Inc	C

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or companion in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the tentitory of it s highway operations, otherwise to deliver to another carrier on the route to said destination. It is an untilly agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the tenus and conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in the Uniform Preight Classification in effect on the date hereof it this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment. Shipper hereby certifies that he infamiliar with all the tenus and conditions of the mid bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said tenus and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

		•					Subject to Section 7 of conditions, if this
Consigned .	TO Ala	minum Shapes					shipment is to be delivered to the
Oz Collection	an Delivery	Shipments, the letters "GOD" mi in Item 430, Sec.1.	ner sinkess peto	ce comignee's	mante of Ric	rtherwise provided	comignes without recourse on the comignor, the comignor shall sign he following statement:
Destination	900	D River Road	Street	Delair		Cit	The camier shall not make delivery of
		County	NJ	S	itate 0	8110 Zi	this shipment without payment of fivight
Route		Delivery Ado					and all other lawful charges.
	(* To	be filled in only when shipper d	esires and gove	oning tailfs pro	ovide for del	ivery thecest.)	
Delivers	Frid	av. March 7th, 2008 t	between	7am-1pg	D.		Signature of Consignor)
		,			_		C.O.D. Charges to be
Destination	Phone No.	856-662-5000					Paid by
		······································		-			x Shipper Consignee
No. 1	HM	Kind of Package, Descripti	on of Articles	Gross	Tare	Net	f charges are to be prepaid, write or stamp here, "To be Prepaid."
Packanes		Special Marks and Ex-					
34		Alum inum Extrus	ion	42696	68	42628	Received 1to apply
							in prepayment of the charges on the property described herein.
						 	broberth garenoed meant
					-	*	Agent or Cashier
							(The signature here acknowledges only the automat prepaid)
		PO# 793655]		Charges Advanced:
		Seal # 0509/R	FILL SS)?!93 08	D	<u> </u>	1
s causies's or sk	ippe's weigh	er two ports by a carrier by water	n, the law requ	res that the bill	of lading d	nill state whether i state specifically is	The fibre containers used for this shipment conform to the specifications set forth in
The agreed or	doclared val	n of the property is leavely upon	cifically stated	by die skipper	to be mitte	cooling	the box maker's centificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5
•							of the National Motor Freight Classificati Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the intenstate Commerce Commission.
	ryiand Rec	ycle Ca., Inc. NW Shipper, P		Tut.			Agent
	n Burnie, l	MD 21061	A	6 /08	}	Per	That SLC
							3/6/08 SN 9,25
							04/05

Case 08-14631-GMB Doc 776 Filed 01/30/09 Entered 02/03/09 13:37:19 Desc Main Document Page 13 of 31



O R D E

R E D

F R O

Aluminum Shapes

AN ARCH AMERICA COMPANY 9000 River Road, Delair, NJ 08110

Phone: 856-662-5500 Fax: 856-488-5336

AM 20 331

830875

MARYLAND RECYCLING CO. 200 8TH AVENUE GLEN BURNIE MD 21261 UNITED STATES

P/O NUMBER	AMEND, NUMI	BER PAGE
793655		1
P/O DATE	DESCRIPTION	CURRENCY
26/55/35	Normal	US - USA

2-26.5-68-3/7 ,6 CAC

9000 RIVER RCAD DELAIR NJ

USA

410 760 ' BUYER ATHY ROMAN	TERMS		ORDER TYPE		FOB DUR PLANT	SHIP VIA Best Way
LINE/REL	1		DATE PROMISED UOM	ſ	UNIT PRICE	EXTENDED PRICE
221		Desc: CLEAN AN	X7863X-E 6063 ALUM E D FREE OF COI	NTAMINANT		
1001	6520 2.99 0		3E OF \$10.00 Ø3/31/0803		1.1702	76,050
DØ2		Part: Desc:	XZS63NP 6063 BARL E	XT NEW PRO	PDUCTION	
. 221			23/31/88LB		1.2300	35,900
					the term of the second second	
		•				

Tax Ext 22-3412455

TOTAL EXTEND PRICE

112,953.2

ORIGINAL

ORDERED BY :

Case 08-14631-GMB RE இழை 7761 / சுழ்த்தி 91/30/09 4 செருத்தி 02/03/09 13 72 20 Desc Main Document Page 16 of 31 WEIGHT CERTIFICATE/SCHAP PROCESSING REPORT ALUMINUM SHAPES, LLC Trucker Con Inn VAL CARCE Supplied ALYLAND 57012 Driver DM on G Trailer No. Tractor No. Drop WT (trailer only) 🕮 - Fruck Type: Oump 🖂 Opentop 🔾 Van El Elat 🗆 Commodity Destriction : 2 Weighmester __ SUPPLIER PLEASE NOTE. All weights and materials subject to buyer's finite processing report. METAL RECEIVING REPORT "(FOR ACCT, DEPT. ONLY) CENCLY PLOING PASSESS. METAL DESCRIPTION TOTAL DUNNAGE (BOXES, SKIDS, ETC.) BALANCE DIRT/FINES (Scale # 1) !RON/STEEL (scale #2) EXCESS FAIRT # OF BOXES () FINAL SETTLEMENT WEIGHTS NET (Ceductions) COMMENTS/DESCRIPTION:

Maryland Recycle	o, of Golden	Ring, Inc
------------------	--------------	-----------

8920 Yellow Brick Road Baltimore, MD 21237 Ph# 410-780-3060 Fac# 410-574-3790

DATE	INVOICE #
2/14/2008	3044

BILL TO			
Aluminum Shopes 9000 River Road Delair, NJ 08110			
	•		. !
		-	

	 		 _
SHIP TO			- 1
G) NF 10	 		
Į.			

		P.O. NO.	TERMS	DUE DATE	SHIP DATE	SHIP VIA
		7 93171	NET 30	3/15/2008	2/14/2008	
ITEM		DESCRIPTION		QTY	RATE	AMOUNT
106	Akuminum Extr	rusion		38,834	1.005	39,028.17
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Total \$39,028.17

RECEIVED 03/18/2008 09:00

4107609418

MD RECYCLE

PAGE 02/03

Agent

Page 1

03/18/2008 08:51

2020 Yellow Brick Rd

Recodule, MD 21237 Semant and office officer of disput. Shipper, Per

4105743790

MARYLAN RECYCLE

'SHIPPER'S#:1-31.3/793171 STRAIGHT BILLOF LADING - SHORT FORM CRIGHAL-NUT MICOLIANIS TRAINER NO. • ... TRACTOR NO. Pro# Carrier's Name: ADEX SR# RECEIVED, publicat to the executivations and laurifully filed territo in effect on the claim of the jame of this Bill of belieg. (Date) 2/15/2008 FROM Maryland Recycle Co., Inc. the property described below, in approach good order, emept as noted (contents and condition of puringer unknown), started, consisted, and destined as above below, which said company (fire word company being understood throughout this contents or securing any persons or corporation in possession of the property make the contents) agrees to every to its usual place of delivery at said destination, if on its own relieval, water lim, highway room or rootes, or within the territory of it a highway operation, otherwise to destination, and no to each party at may time interested in all or may of said property, that every nervice to be performed beyonder shall be adjust to all the terms and conditions of the Uniform Demands: through Bill of Lading not first (1) in the Uniform Project Classification in affect on the date barred it this is a small the terms and conditions of the applicable noter currier elemification or teriff if this is a smaller currier disponent. Shipper hereby certifies that he in familiar with all the terms and conditions are barrely agreed to by the shipper and accounted for himself and his tendings. AT Aliansimum Shapes belieut to Section 7 of amolitican, if this Consigned TO Aleminum Shapes dipment is to be delivered to the nes without recourse on the On Collection on Delivery Shipments, the letters "COD" must appear betters comagnee's name or an otherwise provided or in Sten 430, Sec. 1. igner, the consigner thall sign he following statement: Destination 9000 River Road Street Dolair City The carrier shall not make delivery of State 08110 this shipment without payment of County _ NJ Zip Route Delivery Address* d all other lawful charges. (* To be filled in only when shipper desires and governing twiffs provide for delivery thereat.) Friday, February 15th, 2008 between 7 am-1 cm (Signature of Consigner) Delivers C.O.D. Charges to be Destination Phone No. 856-662-5500 Paid by x Shipper _Consignee Charges are to be proposed, write or tamp here, "To be Proposed." Kind of Purkage, Description of Articles, Special Made, and Remotivat RM Net Greek Test No. 38 38994 160 38834 Aluminum Extrusion eceived \$_ to apply a propoposant of the charges on the etty described hersis. Asset of Codes (The signature here solmowledges only the amount prepaid.) PO# 793171 Charges Advanced: Seal # 04977 If the shipment moves between two ports by a carrier by water, the less requires that the bill of failing shell mass whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are sequired to stop associately in writing the agreed or declared value of the property. The fibre containers used for this shi conficure to the specifications set forth in n best maker's certificate thereton, and all other resolvements of Rule 41 The suprood or declared value of the property is heavily specifically stated by the shipper to be not exceeding منااله Dalform Freight Classification and Role 5
of the National Motor Freight Classification.
*Shipper's imprint is lies of stamp; not a
part of bill of lading approved by the Maryland Recycle Co., Inc.

Filad 01/30/00 Entered 02/03/09 13:37:19 Desc Main Page 19 of 31 Document Pcs **804** DO & PROSS TRANS 严 No. 9370 TARE GROSS TRAILER #/ CONTAINER #: __ 343 Gransey Road, Saite G Forsat Hill, MD 21350 410-836-4070 410-836-4082 Fax 649 HEN BOOKING #: CARRIER SEAL # σ Ovings Mills, MD 21117 410-363-3347 410-381-8148 Pex 声 MARYLAND RECYCLE CO., INC. 24 Gwynes Mills Court www.marylandracycle.com TARE GROSS 30-11-C 2618 Purance Avenue Elbridge, MD 21075 410-796-6760 410-796-1508 Pax Mal BROKER: DEL PATE P.O. #. ø NET 8920 Yellow Brick Road Rosedale, MD 21237 410-780-3960 410-574-3790 Fax TO THE TARE J J コ 2176 38994 18 18 18 <u>200</u>6 29492 462 112 され 3630 2130 3300 22.18 काठाट GROSS 828 2188 30,00 781 カスの hh& i % Q 1954 1954 × CATEUSions Oten Burnit, MD 21961 410-760-9088 4:0-760-9418 Fax MEL 200 8th Avenue RECEIVED SHIPPED ADDRESS 1 æ σ E0/E0 39∀d MARYLAN RECYCLE 4102743790 TS:80 03/18/5008 WID BECACITE 03\18\5008 00:00 8106094010 RECEIVED

PURCHASE ORDER



Aluminum Shapes

AN ARCH AMERICA COMPANY 9000 River Road, Delair, NJ 08110

Phone: 856-662-5500 Fax: 856-488-5336

P/O NUMBER 793171	AMEND. NUM	BER, PAGE
PIO DATE	DESCRIPTION	CURRENCY
01/30/08	Normal	us - usa

ORDERED FR

832675

MARYLAND RECYCLING CO. 200 8TH AVENUE GLEN BURNIE MD 21061 UNITED STATES 1-30.1 -215 12. -031, ship 3-61-15

ALUMINUM SHAPES L.L.C. 9000 RIVER ROAD DELAIR NJ 08110

USA

PUYER ATHY ROM	AN 0.0%-		ORDER 1746 TELEPHONE		UR PLANT	SHIP VIA Best Way
LINE RE.	OUANTITY	DATE REQUIRE	DATE PROMISED JOM	TAX (UNIT PRICE	EXTENDED PRICE
.001	120000.00	BOX CHAI	XZS63X-B 6063 ALUM EX ND FREE OF CON RGE OF \$10,00 3 02/29/08LB	ITAMINANTS APPLIES.		120,600.(
1						

Tax Ex: 22-3413455

TOTAL EXTEND PRICE

120,600.**00**

ORIGINAL

ORDERED BY Kathy Romen

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	Truck Typ							intop 🖸 👢		Van ≱	Flat
Commodity Description 606	3. 14/12.	<u> </u>	A C F	₫.	W	eighmas	ter		<u>J</u>	<u>-</u>	
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RON/STEEL (scale #2)	Complete T	() is	(companie		(₅₃₅₄)	iris at poolis.) (e za najvene za) (Jan (1982)	
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OF BOXES ()				1	•						
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Case 08-14631-GMB Doc 776 Filed 01/30/09 Entered 02/03/09 13:37:19

Document Page 22 of 31 Desc Main INVOICE# DATE 1574 Invoice 1Maryland Recycle Co of Elkridge, Inc 2/27/2008 5618 Furnace Avenue TERMS **DUE DATE** Elkridge, Maryland 21075 3/28/2008 30 SHIP TO BILL TO Aluminum Shapes 9000 River Road Delair, NJ 08110 SR# NO/RO# SHIP DATE SHIP VIA 11535/793206 2/27/2008 Apex

ITEM	DESCRIPTION	QTY	RATE	AMOUN	1T
106	Aluminum Extrusion	39,274	1.01		39,666.74
				Total	\$39,666.74

							Bubject to Section 7 of conditions, 11 wills
Consigned	TO Alor	ainum Shapes	, ,				shipment is to be delivered to the
•			ust appen befor	re consigner's a	me of as oti	envise novided o	consignee without recourse on the originar, the consignor shall sign the following statement:
Destination	9000	River Road	Street	Delair		City	The carrier shall not make delivery of
	التبع النسبب	County	NJ	S	tate 08	110 Zip	fus shipment without payment of freight
Route		Delivery Ad	dress*				and all other-lawful charges.
	(* To b	e filled in only when shipper o	desires and gover	ming turiffs prov	ride for delin	resy thereut.)	
Delivers	Wed	nesday, February 27	th, 2008 bet	tween 7	am-1pm		(Signature of Consignor) C.O.D. Charges to be
Destination	Phone No.	856-662-5000					Paid by
TACOCHICATION (1 1 130110 1 10-	000 002 5000		 .		• • -	x Shipper Consignee
No.	H.M.	Kind of Package, Descrip	tion of Articles	Gross	Tare	Net	f charges are to be prepaid, write or starap here, "To be Prepaid."
Pacicages	TL.R.L.	Special Marks, and E	xceptions	0.033			
35		Aluminum Extra	sion	39,462	100	39,274	Received Sto apply
	-					1	in prepayment of the charges on the property described herein.
							projecty described investor
			·			<u> </u>	Agest or Castrier
					<u></u>	<u>} ·</u>	(The signature here acknowledges only
							the amount prepaid.)
		PO# 793206				<u> </u>	Charges Advanced:
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The agreed o	r declared val	ne of the property is hereby		ed by the shipp	er to he not	execoling	other requirements of Rule 41 of the Uniform Freight Classification and Rule 5
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	aryland Re	cycle Cû., Inc. Avenne Shipper,	Pell.	The state of the s	1.5		Agent
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Permanent po	st-office addre	s of shipper.		-{		Per C	- Chu

Entered 02/03/09 13:37:19 Desc Main Page 24 of 31 Document

是 NO. 11535 CARNER CONTRACTICAL CARRIERS TARE <u>ඉ</u> GROSS TRAILER # / CONTAINER #53 343 Granary Road, Suite G Forest Hill, MD 21050 410-536-0070 410-K36-0062 Fax ¥E BOOKING #: BEAL A ٥ ガンガ 24 Gwyms Mills, MD 21117 410-363-3347 410-381-8148 Fux 1203 509 [22] MARYLAND RECYCLE CO, INC. Ē 1160 1384 80/ 1462 KKal 103 900 1019 950 www.marylandrecycle.com TARE 70 2 -1 2 7 1 York GROSS 791,65 1638 0 カッカ 1386 20,7 <u>'</u> 1162 202 0/6 452 Š Ø 5618 Furnice Avenue Efferidge, MD 21075 410-796-0760 Extrusion 410-796-1508 Pax ME DATE: AZ DEL BROKER. P.O. #: X. A 55.5 更 198 Ē BE 1000 100 1089 וסא 1182 1887 1033 950 1023 943 152 8920 Yallow Brick Road 141 1212 1473 Rosedsk, MD 21237 410-780-3060 410-574-3790 Fax 01190 TARE ? 5 ? 1 7 GROSS <u>8</u> 1058 工方 9 000 1232 σ 1039 880 1025 328 25/0 184 35) \$3 1212 818 2 1018 5 HUMININUM IDIO PLUSA シャケル Glen Barnie, MD 21061 410-760-9088 rytrusion 410-760-9418 Pax FIET. 200 8th Avenue RECEIVED SHIPPED ADDRESS

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Aluminum Shapes

An Arch America Company 9000 River Road, Delair, NJ 08110

Phone: 856-662-5500 Fax: 856-488-5336

P/O NUMBER	AMEND. NUM	BER PAGE
793206	-	1
P/O DATE	DESCRIPTION	CURRENCY
02/01/01	Normal	US - USA

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۶ ک MARYLAND RECYCLING CO. 200 STH AVENUE GLEN BURNIE MD 21061 UNITED STATES S H ALUMINUM SHAPES L.L.C.

I 9000 RIVER ROAD

P DELAIR NJ

- 08110

O USA

410 760 90A9

BUYER KATHY ROMAN	######################################	ORDER TYPE TELEPHONE	FOB OUR PLANT	ship via Best Way
LINE/REL	QUANTITY DATE REQ	UIRED DATE PROMISED UOM TAX	UNIT PRICE	EXTENDED PRICE
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Tax Ex: 22-3413455

TOTAL EXTEND PRICE

42,400.00

ORIGINAL

ORDERED BY Lackley Roman

Case 08-14631-GMB WEIGH	HT CERTIF	ocument ICATE/S	Page CRAP P	26 of 31 ROCES S			esc Main
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3/17/2008 9:00 AM FROM: MRC-CM Maryland Recycle Co., Inc TO: 4107609418 PAGE: 001 OF 001

Owings N	ns Mill Court Mills, MD 21117 3347/410-581-8148 Fax			2/6/200 NET 30 D	
BILL TO			SHIP TO)	
ALUMINUM S 9000 RIVER F DELAIR NJ.	ROAD				
ORDER WRUE	R DA CUSTO	P.O. N	D.	SHIP D	SHIP
		79317	1	2/6/2008	APEX
ITEM	DESCRIPTION	N	QTY	RATE	AMOUNT
	B&D TRUCKING TRUCK # 34 TRAILER # 1102 SEAL # 03839	o:			
	Maryland Recycle C 200 8th Aven Glen Burnie, MD	Co., Inc. 1e			

Case 08-14031-GMB Doc 776 Filed 01/30/09 Entered 02/03/09 13:37:19 Desc Main RECEIVED 08/20/200000019:45Page 28/90181 MD RECYCLE

STRAIGHT BILLOF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

SHIPPER'S #:1-30.2/793171 TRAILER NO. 34

1	· · · · · · · · · · · · · · · · · · ·	MICHIANE, - 1401
Carrier's Name.	Anex Transportation	Dro#

TRACTOR NO. //0 2 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of lading. SR# AT Aluminum Shapes (Date) 2/7/2008 FROM Maryland Recycle Co., Inc. the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of it's highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at my time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof it this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of conditions, if this Consigned TO Aluminum Shapes shipment is to be delivered to the consignee without recourse on the On Collection on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided consignor, the consignor shall sign in Item 430. Sec. I. the following statement: Destination 9000 River Road Street Delair City The carrier shall not make delivery of County State 08110 Zipthis shipment without payment of freight Route Delivery Address* nd all other lawful charges. (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Delivers Thursday February 7th, 2008 between (Signature of Consignor) C.O.D. Charges to be Destination Phone No. 856-662-5000 Paid by x Shipper _Consignee f charges are to be prepaid, write or No. H.M. Kind of Package, Description of Articles, Gross Tarc No stamp here, "To be Prepaid." Packages Special Marks, and Exceptions 36 0945 41.017 Aluminum Extrusion a prepayment of the charges on the property described herein. Agent or Cashier (The signature here acknowledges only the amount prepaid.) PO# 793171 Charges Advanced: Seal # 03839 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in The fibre containers used for this shipment writing the agreed or declared value of the property. conform to the specifications set forth in the box maker's certificate thereon, and all The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp; not a nert of bill of tading approved by the nterstate Commerce Commission,

Maryland Recycle Co., Inc. 24 Gwynns Mills Ct Owings Mills, MD 21117

Permanent post-office address of shipper.

Shipper, Per ACV

Per

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PURCHASE ORDER



AN ARCH AMERICA COMPANY 9000 River Road, Delair, NJ 08110

Phone: 856-662-5500 Fax: 856-488-5336

POBLMEER	AMEND NUM	BEH, PAGE
793171		1
P O DATE	DESCRIPTION	CURRENCY
01/30/08	Normal	us - USA

832675

MARYLAND RECYCLING CO. 200 BTH AVENUE GLEN BURNIE MD 21061 UNITED STATES

ALUMINUM SHAFES L.L.C. 9000 RIVER ROAD DELAIR 08110

410 760 9088

KATHY RO	MAN 0.0%-		TELEPHONE	DUR PLANT	Best Way
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Tax Ex: 22-3413455

TOTAL EXTEND PRICE

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ORIGINAL

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